

JACKSON SYMPHONY LEAGUE, INC.

Event Name: Symphony League Raffle

REPORT FOR ANNUAL EVENT HELD 12/2/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

| | |
|---------------------------------|--------------------|
| Sales: Ticket | \$7,000.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Prizes | \$0.00 |
| Donations: Goods, Services | \$0.00 |
| Other | \$4,645.00 |
| TOTAL REVENUE: | \$11,645.00 |

EXPENSES:

| | |
|-------------------------------|-------------------|
| Prizes | \$5,145.00 |
| Printing | \$175.43 |
| Marketing, Advertising | \$450.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$0.00 |
| TOTAL EXPENSES: | \$5,770.43 |

DISBURSEMENT TO CHARITABLE PROGRAM(S):

| | |
|--|-------------------|
| Jackson Symphony Association | \$5,874.57 |
| TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S): | \$5,874.57 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): | 50.45% |

ENDING FUND BALANCE: \$0.00